

GRN - 002678



9861470068

1969ranju@gmail.com



FLAT C-1-405 KEDARGOURI
APARTMENT LEWIS ROAD
BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR
State: 21 - Odisha

Tax Invoice

Invoice No.: 23243275
Date: 22/03/2024
Time: 06:38 AM
Place of Supply: 21-Odisha

Bill To:

Travel food services, Pvt Ltd Bhubaneswar

New Domestic Terminal Building Biju Patnaik
International Airport Odisha

GSTIN Number: 21AADCB2762L1ZU
State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH (1KG PACKS)	04031000	20	Kg	₹ 80.00	₹ 80.00	₹ 1680.00
						₹ 80.00	₹ 1680.00
Total			20				

Sub Total	₹ 1600.00
SGST@2.5%	₹ 40.00
CGST@2.5%	₹ 40.00
Total	₹ 1680.00



Pay To:

Bank Name : CENTRAL BANK OF INDIA, CUTTACK-PURI ROAD
Bank Account No. : 3537517392
Bank IFSC code : CBIN0283432



Account holder's name : RANJUKTA ACHARYA

Invoice Amount In Words

One Thousand Six Hundred Eighty Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICES PVT.LTD. (TFSP)
SECURITY INWARD
Date: 22/03/24
Vehicle No: 3124
Security Sign: [Signature]

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
STORES RECEIVING
Date: 22/03/24
Time: 09:50
Sign: [Signature]



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
Airport, MUMBAI - 400018
TIN :-27560635184

22-03-2024
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IRN No.	PGRNBBS23-24/002678	Location Code	90190001
Dated	22-03-24	Posting Date	22-03-24
Purchase Order No	BBS/PO/23-24/00461	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	23243275
Patnaik International Airport, Odisha, Khordha		Supplier	V0002193
ODISHA	22-03-2024	RANJUKTA ACHARYA	
StateCode	OR	C1/405, KEDAR GOURI	
State Name	Orissa	APARTMENT, GARAGE CHOWK	
GST Reg. No.	21AADCB2762L1ZU	Kedar Gouri Apartment, Ward 58,	
Invoice Dated	22-03-24	BHUBANESWAR MUNICI	
		StateCode	OR
		State Name	Orissa
		GST Reg. No.	21AKYPA8381J1ZR

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000895	40610 000	CURD WHITE LOCAL KG	KGS		20	0.00	5.00	80.00	80.00	1,600.00
						20		Total			1,600.00
								Total GST Amt			80.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,680.00

GST%	CGST	SGST
5	40.00	40.00

Receiver Store Manager F & B Controller Operation Production Purchase